

TAX INVOICE

Invoice# AFC/2023/349



Aurora Footwear Creations

890, Woolen Street, Shoe Town,
Jaipur
Rajasthan
India
GSTIN 25TUVWX1234Y0Z8

Bill To:

Atticus Reddy
678, Rajajinagar
Bangalore
Arunachal Pradesh
India
GSTIN 12RSTUV5678N2O4

Invoice Date : Nov 15, 2023

Due Date : Nov 15, 2023

Place of Supply: Arunachal Pradesh

#	Item Description	HSN/SAC	Qty	Rate	IGST	Cess	Amount
1	Emerald Embellished Sandals	6404-02	2	2399.00	863.64 18	0.00 0	4798.00
2	Rose Gold Strappy Sandals	6404-06	2	2399.00	863.64 18	0.00 0	4798.00
Sub Total							9596.00
IGST (18%)							1727.28
TOTAL							Rs.11,323.28